

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN A. BROWN SR.
7411 Restgate Road
New Orleans, LA 70127

2. Office Sought (Include title of office as well)

Orleans Parish School Board
Member
Orleans Parish
District 1

OFFICE USE ONLY

Report Number: 54636

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK AND TRUST
COMPANY
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

TREASURER JADE
BROWN-RUSSELL
3536 Lake Lynn Drive
Gretna, LA 70056

9. Name of Person Preparing Report TREASURER JADE BROWN-RUSSELL

Daytime Telephone 504-621-8699

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

John A. Brown Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.246.7267
Daytime Telephone

Jade Brown-Russell
Signature of Treasurer

504-621-8699
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jade Brown-Russell

THE COMMITTEE TO ELECT JOHN A. BROWN, SR., LLC
7411 Restgate Road
New Orleans, LA 70127

Name and Address of **Committee's Chairman**

TREASURER JADE BROWN-RUSSELL
3536 Lake Lynn Drive
Gretna, LA 70056

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 12,450.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 12,450.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 1,500.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,950.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 22,656.47 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 22,656.47 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 9,061.36 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 13,950.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 22,656.47 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 354.89 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 1,500.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 3,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 3,250.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------|---|
| | a. Date(s) | b. Amount(s) | |
| JODI AAMODT 238 Atherton Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$50.00 | \$50.00 |
| ARRAY SERVICES LLC 3662 Inwood Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2015 | \$100.00 | \$100.00 |
| DIANA BAJOIE P.O. Box 15168 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$100.00 | \$100.00 |
| ALVIN BARRINGTON 10953 Chaucer Street New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2015 | \$100.00 | \$100.00 |
| MELODY BENTON 4921 S Claiborne Avenue New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2015 | \$100.00 | \$100.00 |
| SEAN BRUNO 11269 Notaway Lane New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DFER-LA 2508 Gates Cir Apt. 12 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2015 | \$1,250.00 | \$1,250.00 |
| BROOKE DUNCAN 909 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$100.00 | \$100.00 |
| ROBERT AND GINA DUPART 6652 Manchester Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2015 | \$100.00 | \$100.00 |
| BRIAN EGANA 11436 S. Easterlyn Circle New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$1,000.00 | \$1,000.00 |
| AIMEE FREEMAN 714 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$250.00 | \$250.00 |
| BRIAN GIBBS 547 Baronne St. #100 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,250.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2015 | \$50.00 | \$50.00 |
| STACEY HEAD 1675 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2015 | \$250.00 | \$250.00 |
| SCOTT JACOBS 6038 Saint Charles New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$1,000.00 | \$1,000.00 |
| DIANA LEWIS 1120 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$250.00 | \$250.00 |
| ROMELL J MADISON 743 Terry Parkway Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$200.00 | \$200.00 |
| EDWARD MCGINNIS 838 4th Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| MCKEE LAW FIRM LLC 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$250.00 | \$250.00 |
| ROSE PETERSON 1429 North Tonti Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$100.00 | \$200.00 |
| MARGARET PHELPS 1416 Valmont Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2015 | \$100.00 | \$100.00 |
| DOROTHY REESE 4824 Bancroft Drive New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2015 | \$100.00 | \$100.00 |
| JUSTIN REESE 4824 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2015 | \$100.00 | \$100.00 |
| BRIAN REIDLINGER 1148 Elmeer Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROBERT REILY P.O. Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$1,000.00 | \$1,000.00 |
| STEPHEN ROSENTHAL 1421 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$1,000.00 | \$1,000.00 |
| ROYAL ENGINEERS & CONSULTANTS LLC 601 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2015 | \$100.00 | \$100.00 |
| RUSSELL COMMERCIAL CLEANING SOLUTIONS LLC 691 14th Street, NW Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2015 | \$200.00 | \$200.00 |
| MADALYN SCHENK 600 Port of New Orleans Place 8G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2015 | \$100.00 | \$350.00 |
| MADALYN SCHENK 600 Port of New Orleans Place 8G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$250.00 | \$350.00 |
| 4. SUBTOTAL (this page) | | \$2,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby Street, Suite 200 Portland, LA 97209 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/12/2015 | \$2,000.00 | \$2,000.00 |
| PALMER SULLINS 138 Augusta Ln. Slidell, LA 70458 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/17/2015 | \$500.00 | \$500.00 |
| MELANIE TENNYSON 1400 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/18/2015 | \$50.00 | \$50.00 |
| SARAH USDIN 3034 Ursulines Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/20/2015 | \$250.00 | \$250.00 |
| PHILIP WHITE 3652 Lanier Drive Douglasville, GA 30135 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/14/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,450.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | <u> \$2,000.00 </u> | TOTAL (complete only on last page of this schedule) | <u> \$ 3,250.00 </u> |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JOHN A. BROWN SR. 7411 Restgate Road New Orleans , LA 70127 | 2. a. Date* <u>8/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>7,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JOHN A. BROWN SR. 7411 Restgate Road New Orleans , LA 70127 | 2. a. Date* <u>10/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JAMES GRAY CAMPAIGN 1631 Elysian Fields Avenue, Suite 248 New Orleans, LA 70117 | 2. a. Date* <u>9/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ELIJAH BANKS 4900 Virgilian Street New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| WESTLEY BAYAS, III 11311 S. Parkwood Court New Orleans, LA 70128 | 10/05/2015 | 1st installments/Field Data Consultation | \$ 1,000.00 |
| WESTLEY BAYAS, III 11311 S. Parkwood Court New Orleans, LA 70128 | 10/27/2015 | 2nd installment Field/Data Consultation | \$ 1,000.00 |
| TRAMEKA BEASLEY 4501 Citrus Drive New Orleans, LA 70127 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| BROTHERS CHICKEN 1926 Newton New Orleans, LA 70114 | 10/24/2015 | Food for election day | \$ 69.72 |
| SHONELL BROWN 1835 Old Prieur Street New Orleans, LA 70116 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| CARRUTH BROTHERS LUMBER CO INC. 600 S Olympia, New Orleans New Orleans, LA 70119 | 10/21/2015 | Campaign Signage - Wood | \$ 922.23 |
| CHRIS'S CAKES AND DONUTS 7030 Bullard Avenue New Orleans, LA 70128 | 10/24/2015 | Breakfast for election day workers | \$ 64.69 |
| 3. SUBTOTAL (optional) | | | \$3,256.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRANCES COLEMAN 8501 Chase Street New Orleans, LA 70127 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| LINDA DAY 8149 W. St. Bernard Hwy #3204 Chalmette, LA 70043 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| LINDA DAY 8149 W. St. Bernard Hwy #3204 Chalmette, LA 70043 | 10/23/2015 | Neighborhood canvassing (3 days) | \$ 150.00 |
| TROY DUCHANE 7592 Avalon Way New Orleans, LA 70127 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| FAMILY DOLLAR 2125 Caton Street New Orleans, LA 70122 | 10/24/2015 | Food supplies for election day | \$ 13.08 |
| FAMILY DOLLAR 4840 General Meyer Ave New Orleans, LA 70131 | 10/24/2015 | Food supplies for election day | \$ 8.72 |
| FEDEXOFFICE New Orleans New Orleans, LA 70130 | 10/05/2015 | Copies of invitations for fundraiser | \$ 31.36 |
| CAROLYN GIBBS 1836 Old Prieur Street New Orleans, LA 70116 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$503.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAKAYLA HOWARD 5953 Providence Place New Orleans, LA 70127 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| CHAD HUDSON 2601 Gentilly Blvd New Orleans, LA 70122 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| NICHOLAS JOHNSON 6201 Riverside Drive Apt. D75 Metairie, LA 70003 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| LA DEMOCRATS P.O. Box 4385 Baton Rouge, LA 70821 | 10/06/2015 | Ballot Share | \$ 1,500.00 |
| AARON LEWIS 1828 Old Prieur Street New Orleans, LA 70116 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| LAWRENCE LEWIS 5530 Ricere New Orleans, LA 70127 | 10/23/2015 | Neighborhood canvassing (3 days) | \$ 150.00 |
| LIFE P.O. Box 791714 New Orleans, LA 70179 | 10/12/2015 | Ballot Share | \$ 1,500.00 |
| LAKYVA LOCKHART 3015 Edith Weston Place New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,550.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REGINALD MARTES 1525 Louisa Street New Orleans, LA 70117 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| MELE PRINTING 619 North Tyler Street Covington, LA 70433 | 10/14/2015 | Printing costs | \$ 1,500.00 |
| NEW ORLEANS EAST LEADERSHIP P.O. Box 58248 New Orleans, LA 70158 | 10/06/2015 | Ballot share | \$ 1,000.00 |
| NEW ORLEANS TRIBUNE COMPANY 2317 Esplanade Avenue New Orleans, LA 70119 | 10/05/2015 | Campaign Advertisement Fee | \$ 650.00 |
| PAYPAL 2211 N First Street San Jose, CA 95131 | 10/23/2015 | PayPal service charge fees for online contributions | \$ 88.78 |
| ASHLEY PICKETT 7005 Martin Drive New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| ASHLEY PICKETT 7005 Martin Drive New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| PJS COFFEE 6600 Franklin Ave. Building B Suite B1 New Orleans, LA 70122 | 10/24/2015 | Coffee for election day | \$ 54.75 |
| 3. SUBTOTAL (optional) | | | \$3,593.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DON POOLE 416 Fourth Street Saint Rose, LA 70087 | 10/22/2015 | Carpentry services for campaign signs | \$ 300.00 |
| PRINTERS WHOLESALE GROUP 801 N Causeway Blvd, Suite 203 Metairie, LA 70002 | 10/22/2015 | Campaign signage, t-shirts, pushcards | \$ 2,158.00 |
| PRINTERS WHOLESALE GROUP 801 N Causeway Blvd, Suite 203 Metairie, LA 70002 | 10/05/2015 | Invoice # 0915-96; 0915-125 - Printing | \$ 2,021.95 |
| RHONDA QUINN 7014 Lake Kenilworth #105 New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| RESTAURANT DEPOT 1111 S Broad Street New Orleans, LA 70125 | 10/24/2015 | Food supplies for election day meals | \$ 25.16 |
| JERMAINE ROBINSON 1833 Old Prieur Street New Orleans, LA 70116 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| ROUSES 6600 Franklin Ave New Orleans, LA 70122 | 10/19/2015 | Food for fundraising event | \$ 284.51 |
| ROUSES 6600 Franklin Ave New Orleans, LA 70122 | 10/24/2015 | Food and drinks for election day | \$ 61.22 |
| 3. SUBTOTAL (optional) | | | \$5,000.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SENIOR VOTERS CAUCUS NEW ORLEANS New Orleans, LA 70127 | 10/05/2015 | Senior Voters Caucus Registration | \$ 50.00 |
| BEN SMITH 8941 Morrison New Orleans, LA 70130 | 10/05/2015 | Sign installation | \$ 150.00 |
| SHALION SMITH 1317 Mazant Street New Orleans, LA 70117 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| TYRONE SMITH 3536 St Ferdinand New Orleans, LA 70126 | 10/06/2015 | Neighborhood canvassing coordination | \$ 1,000.00 |
| MYRON SOLOMON 5958 Vienna Ct. New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| NICHOLAS SOLOMON 5958 Vienna Ct. New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| JOSHUA STEWART 6025 Campus Blvd. New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 50.00 |
| VINCENT SYLVAIN 5627 Paris Avenue New Orleans, LA 70122 | 10/20/2015 | Press Release fee | \$ 175.00 |
| 3. SUBTOTAL (optional) | | | \$1,575.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VINCENT SYLVAIN 5627 Paris Avenue New Orleans, LA 70122 | 10/23/2015 | Press Release | \$ 175.00 |
| J.R. THOMAS P.O. Box 7358 New Orleans, LA 70186 | 11/01/2015 | Photography services | \$ 150.00 |
| TYRONNE WALKER 2062 Benefit Street New Orleans, LA 70122 | 10/26/2015 | Campaign consulting fee installment | \$ 3,500.00 |
| SHER WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128 | 10/05/2015 | Outreach consultation | \$ 270.00 |
| SHER WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128 | 10/22/2015 | Outreach Coordination | \$ 590.00 |
| KIM WILLIAMS 1242 Piety Street New Orleans, LA 70117 | 10/23/2015 | Neighborhood canvassing (3 days) | \$ 150.00 |
| TRINA WILLIAMS 3151 Oliver White Street New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| WINN DIXIE Store #1426 New Orleans, LA 70131 | 10/05/2015 | Food for fundraising event | \$ 51.53 |
| 3. SUBTOTAL (optional) | | | \$4,986.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WINN DIXIE Store #1426 New Orleans, LA 70131 | 10/24/2015 | Food and drinks for election day | \$ 90.77 |
| BRYON WINSTON 7005 Martin Drive New Orleans, LA 70126 | 10/24/2015 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$190.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 22,656.47 |

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